For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



## KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62601

**Contract Dates:** 10/02/2012-10/08/2012

Customer Order:

Linked Order:

**CPE**: / / 692

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: EST # 692

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1181-434712
 Page 1 of 9

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

uy	Flight										Total		
ine	Descriptio	n			<b>Buy Line Dates</b>		M T	WTFSS	ı	Dur	Spots	Rate	
1	CBS MOR	NING	NEWS		10/02/2012-10/05	/2012	. T W	/T		30	3	250.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	/01/2012-10/07/2	012		. T W T		3		250.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			04:49 AM		USPRTV19ACH		30	250.00		=			
		We	04:49 AM		USPRTV19ACH		30	250.00					
10/	/04/2012	Th	04:51 AM		USPRTV19ACH		30	250.00			The same of the sa		
2	CBS MOR	NING	NEWS		10/08/2012-10/08	/2012	М			30	1	250.00	
										<b>0</b>			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/08/2012-10/14/2	012		M		1		250.00			The same of		
۸:-	Data	Day	Air Times	M/C For	Matarial		Dur 🗐	Data	Debit	M	Credit	Domorko	
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/0	/08/2012	IVIO	04:55 AM		USPRTV19ACH		30	250.00					
3	NEWS 4 E	ARLY	5-5:28AM		10/02/2012-10/05	/2012	. T W	/TF		30	2	500.00	
							1						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/01/2012-10/07/2	012		.TWTF	. 1	2	1000	500.00					
<u>Air</u>	Date	Day	Air Time	M/G For	Material	1 /2	Dur	Rate	Debit	_	Credit	Remarks	
10/	/02/2012	Tu	05:22 AM		USPRTV19ACH	,	30	500.00					
10/	/04/2012	Th	05:10 AM		USPRTV19ACH		30	500.00					
	NEWS 4 E	ARLY	5:28-6:00AM		10/02/2012-10/05	/2012	. T W	/TF		30	3	500.00	
4													
<u> </u>				MTWTFS	<u>S</u>	Spots Per Week		Rate					
We	eek Of			•				500.00					
We	eek Of /01/2012-10/07/2	012		.TWTF		3		300.00					
We	/01/2012-10/07/2		<u>Air Time</u>	•	<u>Material</u>	3	_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
<u>We</u> 10/0	/01/2012-10/07/2 <u>Date</u>	<u>Day</u>	Air Time 05:41 AM	.TWTF	Material USPRTV19ACH	3	<u>Dur</u> 30		Debit	-	Credit	<u>Remarks</u>	

For:

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NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

1181-434712

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 9

11/13/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62601

10/02/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 692

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST # 692 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
	<u>ir Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/04/2012	Th	05:57 AM		USPRTV19ACH		30	500.00			
5	NEWS	4 TODAY	,		10/02/2012-10/05/	/2012	. T W	/TF	30	2	750.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/01/2012-10/0	07/2012		. T W T F		2		750.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/04/2012	Th	06:28 AM		USPRTV19ACH		30	750.00		W	
10	0/05/2012	Fr	06:11 AM		USPRTV19ACH		30	750.00			A. Contraction
6	NEWS	4 TODAY	,		10/08/2012-10/08/	/2012	М		30	1	750.00
	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	100	Rate			
10	0/08/2012-10/	14/2012		М		1		750.00	1		
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
10	0/08/2012	Мо	06:20 AM		USPRTV19ACH		30	750.00			
7	RACHE	EL RAY			10/02/2012-10/05/	/2012	. T W	/TF	30	2	800.00
							No.				
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/01/2012-10/0	07/2012		.TWTF		2		800.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	<u>Remarks</u>
10	0/02/2012	Tu	09:31 AM		USPRTV19ACH		30	800.00			
10	0/03/2012	We	09:32 AM		USPRTV19ACH		30	800.00			
		IS RIGHT			10/02/2012-10/05/			/TF	30	2	1,500.00

For:

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NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



## KCNC TV

1181-434712

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 9

11/13/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62601

**Contract Dates:** 10/02/2012-10/08/2012

Customer Order:

Linked Order:

**CPE**: / / 692

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

Product Desc: EST # 692

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest minute.

L: / / 08

This invoice has been transmitted electronically.

					11110 11110	ice has been transmit					
Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/01/2012-10/0	07/2012		.TWTF		2		1,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2012	We	10:28 AM		USPRTV19ACH		30	1,500.00			
	10/04/2012	Th	10:26 AM		USPRTV19ACH		30	1,500.00			
9	YOUNG	3 & THE	RESTLESS		10/02/2012-10/05	/2012	. T W	/TF	30	2	1,000.00
	WI-Of			MINITE	0	Conta Dan Wash		D-4-			
	Week Of 10/01/2012-10/0	7/2042		MTWTFS .TWTF	<u> </u>	Spots Per Week 2	-	Rate 1,000.00			N. Contraction
	10/01/2012-10/0	07/2012		. 1 VV 1 F		2		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	11:59 AM		USPRTV19ACH		30	1,000.00		1	
	10/03/2012	We	10:59 AM		USPRTV19ACH		30	1,000.00			
10	NEWS	4 AT NO	ON		10/02/2012-10/05	/2012	. T W	/TF	30	2	1,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N 1	Rate			
	10/01/2012-10/0	07/2012		.TWTF	m //	2		1,000.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/03/2012	We	12:22 PM		USPRTV19ACH		30	1,000.00			
	10/05/2012	Fr	12:18 PM		USPRTV19ACH	, -	30	1,000.00			
11	LET'S N	MAKE A I	DEAL		10/02/2012-10/05	/2012	. T W	/TF	30	3	750.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		.TWTF	<u></u>	3	-	750.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	01:59 PM		USPRTV19ACH		30	750.00			
	10/04/2012	Th	02:27 PM		USPRTV19ACH		30	750.00			

For:

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1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



## KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62601

**Contract Dates:** 10/02/2012-10/08/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 692

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: EST # 692

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-434712 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	otion		Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate	
12	LET'S N	MAKE A I	DEAL		10/08/2012-10/08	/2012	М		30	1	750.00	
Wee	ek Of			MTWTFS	8 <u>S</u>	Spots Per Week	_	Rate				
10/0	10/08/2012-10/14/2012			M		1		750.00				
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/2012		01:59 PM		USPRTV19ACH		30	750.00				
13	DR PHI	L			10/02/2012-10/05	/2012	. T W	/TF	30	3	1,500.00	
											1	
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate			A.	
10/0	01/2012-10/0	7/2012		. T W T F		3		1,500.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	02/2012	Tu	04:13 PM		USPRTV19ACH		30	1,500.00		1		
10/0	03/2012	We	04:42 PM		USPRTV19ACH		30	1,500.00	The same of			
10/0	05/2012	Fr	04:29 PM		USPRTV19ACH	- 1	30	1,500.00				
14	DR PHI	L			10/08/2012-10/08	/2012	М		30	1	1,500.00	
							1	M.				
	ek Of			MTWTFS	<u>88</u>	Spots Per Week	1	Rate				
10/0	08/2012-10/1	4/2012		M		1	1000	1,500.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	04:30 PM		USPRTV19ACH		30	1,500.00				
15	NEWS -	4 AT 5 P	M		10/02/2012-10/05	/2012	. T W	'TF	30	3	2,000.00	
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate_				
	<u>ек От</u> 01/2012-10/0	7/2012		.TWTF		Spots Per week 3	=	2,000.00				
10/0	01/2012-10/0	11/2012		. 1 VV 1 F		3		∠,000.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	02/2012	Tu	05:26 PM		USPRTV19ACH		30	2,000.00				
10/0	03/2012	We	05:22 PM		USPRTV19ACH		30	2,000.00				
10/0	05/2012	_	05:19 PM		USPRTV19ACH		30	2,000.00				

For:

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AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

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CBS TELEVISION STATIONS



## KCNC TV

1181-434712

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 9

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num:

1181-62601

10/02/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 692

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576

ATTN:Accounts Payable

**Product Desc:** EST # 692

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

цy	Flight									Total		
ine	Descripti	on		Buy Line Dates			MT	WTFSS	Dur	Spots	Rate	
16	NEWS 4	AT 5 P	М	10/08/2012-10/08/2012			М		30	1	2,000.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	<u>Rate</u>				
10/	/08/2012-10/14/	2012		М		1		2,000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	/08/2012	Мо	05:10 PM		USPRTV19ACH		30	2,000.00				
17 CBS4 NEWS AT 6			6		10/02/2012-10/05	/2012	. T W	VTF	30	3	2,000.00	
1												
We	eek Of			MTWTFS	S	Spots Per Week		Rate			l.	
10/	/01/2012-10/07/	2012		.TWTF		3		2,000.00	A .			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
10/	/03/2012	We	06:30 PM		USPRTV19ACH		30	2,000.00				
10/	/04/2012	Th	06:10 PM		USPRTV19ACH		30	2,000.00	The same of			
10/	/05/2012	Fr	06:20 PM		USPRTV19ACH		30	2,000.00				
18	CBS4 NE	WS AT	6		10/08/2012-10/08	/2012	М		30	1	2,000.00	
							1					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/08/2012-10/14/	2012		М	. 1	1	10000	2,000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate_	Debit	Credit	Remarks	
10/	/08/2012	Мо	06:23 PM		USPRTV19ACH	V	30	2,000.00				
19	CBS4 NE	WS AT	630PM		10/02/2012-10/05	/2012	. T W	VTF	30	3	2,000.00	
	eek Of			MTWTFS		Spots Per Week	-	Rate				
10/	/01/2012-10/07/	2012		.TWTF		3		2,000.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/02/2012	Tu	06:53 PM		USPRTV19ACH		30	2,000.00				
10/	/04/2012	Th	06:49 PM		USPRTV19ACH		30	2,000.00				
	/05/2012	Fr	06:38 PM		USPRTV19ACH		30	2,000.00				

For:

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NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW



# **KCNC TV**

1181-434712

Invoice Num:

INVOICE

Page 6 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62601

10/02/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 692

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

ATTN:Accounts Payable

EST # 692 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Descr	ription			<b>Buy Line Dates</b>		M T	WTFSS	Dur	Spots	Rate
20	NEWS	6 4 AT 5P	- SATURDAY		10/06/2012-10/06	/2012		.S.	30	1	750.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate_			
	10/01/2012-10	/07/2012		S.		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/06/2012	-	05:59 PM	IVI/G I OI	USPRTV19ACH		<u> </u>	750.00	Debit	Credit	Nemarks
					001 101 194011						
21	LATE	NEWS M-	SU		10/02/2012-10/05	/2012	. T W	/TF	30	3	4,000.00
											V.
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate			
	10/01/2012-10	/07/2012		.TWTF		3		4,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/03/2012	We	10:30 PM		USPRTV19ACH		30	4,000.00			
	10/04/2012	Th	10:24 PM		USPRTV19ACH		30	4,000.00	1		
	10/05/2012	Fr	10:24 PM		USPRTV19ACH		30	4,000.00			
22	LATE	NEWS M-	SU		10/08/2012-10/08	/2012	М		30	1	4,000.00
							V				
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/08/2012-10	/14/2012		М		1	1000	4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 //	<u>Dur</u>	Rate	Debit_	Credit	Remarks
	10/08/2012	Мо	10:29 PM		USPRTV19ACH	,	30	4,000.00			
23	LATE	SHOW W	ITH DAVID LET	TERMAN	10/02/2012-10/05	/2012	. T W	VTF	30	4	1,000.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			
	10/01/2012-10	/07/2012		. T W T F		4		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	11:12 PM		USPRTV19ACH		30	1,000.00			
	10/03/2012	We	11:09 PM		USPRTV19ACH		30	1,000.00			
	10/04/2012	Th	11:31 PM		USPRTV19ACH		30	1,000.00			

For:

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NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

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CBS TELEVISION © GW



KCNC TV

1181-434712

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

NICOLE ELIE POL

10/02/2012-10/08/2012

Office: Contract Num: **GWTS-PH** 1181-62601

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ 692

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

ATTN:Accounts Payable

**Product Desc:** EST # 692

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight	:								Total	
ine	Descr	ription			<b>Buy Line Dates</b>		MTV	NTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012	Fr	10:46 PM		USPRTV19ACH		30	1,000.00			
24	LATE	SHOW WI	TH DAVID LE	TTERMAN	10/08/2012-10/08	/2012	М		30	1	1,000.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
	10/08/2012-10	/14/2012		М		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	11:00 PM		USPRTV19ACH		30	1,000.00			le:
25	LATE	LATE SHO	OW WITH CRA	AIG FERGUSO	10/02/2012-10/05	/2012	. T W	TF	30	2	500.00
					_						
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	10/01/2012-10	/07/2012		.TWTF		2	15	500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	12:36 AM		USPRTV19ACH		30	500.00			
	10/05/2012	Fr	11:42 PM		USPRTV19ACH		30	500.00			
26	CRIMI	INAL MINE	os		10/03/2012-10/03	/2012	W	A MA	30	2	6,000.00
	Week Of			MTWTFSS		Spots Per Week	Sec. of	Rate_			
	10/01/2012-10	/07/2012		W		<u>Opola i el Week</u>	-	6,000.00			
	10/01/2012-10/	10112012		۷۷		7		0,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2012	We			7		30			6,000.00	Preempted
	10/03/2012	We	08:59 PM	10/03/2012	USPRTV19ACH		30	6,000.00	6,000.00		Makegood in 21:00:00-22:00:00
27	CRIMI	E TIME SA	TURDAY		10/06/2012-10/06	/2012		. S .	30	1	2,200.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION © GW



## KCNC TV

1181-434712

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/02/2012-10/08/2012

Office: Contract Num:

1181-62601

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 692

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

**Product Desc:** EST # 692

Broadcast airtimes represented are reported to the nearest minute.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
1	Neek Of			MTWTFS	3	Spots Per Week		Rate					
1	10/01/2012-10/0	7/2012		S.		1		2,200.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/06/2012	Sa	06:58 PM		USPRTV19ACH		30	2,200.00					
28	48 HOL	JRS MYS	TERY		10/06/2012-10/06	/2012		S.		30	1	3,500.00	
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		-4	W		
1	10/01/2012-10/0	7/2012		S.		1		3,500.00				1	
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks	
1	10/06/2012	Sa	09:29 PM		USPRTV19ACH		30	3,500.00					
29	BRONC	OS ALL	ACCESS		10/07/2012-10/07	/2012		S		30	1	900.00	
					_					100			
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/01/2012-10/0	7/2012		S		1		900.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/07/2012	Su	11:02 PM		USPRTV19ACH		30	900.00					
30	NFL RE	G SEAS	ON BRONCO	GAMES	10/07/2012-10/07	//2012		S		30	1	40,000.00	
,	<u>Neek Of</u>			MTWTFS		Spoto Dor Wools		Poto					
	<u>/veek OI</u> 10/01/2012-10/0	7/2012		S	2	Spots Per Week 1		Rate 40,000.00					
					7	'							
_	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/07/2012	Su	02:21 PM		USPRTV19ACH		30	40,000.00					
	Tc	tal Spots		Gross Am		Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
r Time T	otals	56	i	120,700.00	)	18	3,105.00	102,595.00	6,000.00		6,000.00	0.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION



### KCNC TV

1181-434712

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/13/2012

Net 30 days

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62601

**Contract Dates:** 10/02/2012-10/08/2012 **Customer Order:** 

Linked Order:

**CPE**: / / 692

Product Desc: EST # 692

Broadcast airtimes represented are reported to the nearest minute.

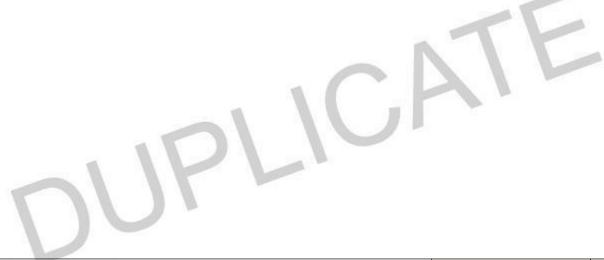
This invoice has been transmitted electronically.

ATTN:Accounts Payable

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	120,700.00
Trade Value	0.00
Agency Commission	18,105.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	102,595.00

Warranty - We warrant the above broadcasts were made according to the official station log.